

GOVERNMENT OF TELANGANA  
ABSTRACT

Office Expenses - Youth Advancement Tourism & Culture (OP) Department - Expenditure towards supply of Service Postage Stamps for official use of the Youth Advancement Tourism & Culture Department - Sanction - Orders - Issued.

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YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.RT.No. 4

Dated: 05-01-2016

Read:-

Note received from N.Madhavi, Record Assistant, Dated: 02-01-2016.

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ORDER:

Sanction is hereby accorded to incur an expenditure of an amount of Rs.30,000/- (Rupees thirty thousand only) towards supply of Service Postage Stamps for official use of the Youth Advancement Tourism & Culture Department.

2. The amount sanctioned in para (1) above, shall be debited to the following Head of the Accounts:-

“2251- Secretariat Social Services - 090 - Secretariat - SH. (14) - Youth Advancement, Tourism & Culture Department - 130 - Office Expenses - 131 - Utility Payments”.

3. The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad shall draw the amount sanctioned in para (1) above in favour of Senior Postmaster, Khairatabad HPO, Hyderabad A/c No.10100291762, State Bank of India, Bazarghat Branch, Hyderabad, MICR No: 500002010, IFSC Code: SBIN0005893.

4. This order does not require the concurrence of Finance Department, as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

G.PREMALATHA  
ASSISTANT SECRETARY TO GOVERNMENT

To  
The Senior Postmaster, Khairatabad, HPO, Hyderabad.  
The YAT&C (OP-Claims) Department

Copy to:-

The Dy. PAO, Secretariat Branch, Hyderabad.  
SF/SCs.

//FORWARDED:: BY ORDER//

SECTION OFFICER